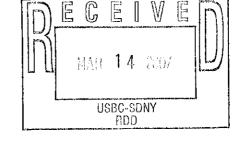
1671 East Ham lin Road/Rochester, Michigan 48307 Phone: 248-651-6302

March 9, 2007

United States Bankruptcy Court Southern District of New York Delphi Corporation Claims One Bowling Green New York, New York 10004-1408

The Honorable Robert D. Drain United States Bankruptcy Judge United States Bankruptcy Court for the Southern District of New York One Bowling Green Room 610 New York, New York 10004



Delphi Corporation Attn: General Counsel 5725 Delphi Drive Troy, Michigan 48098

Skadden, Arps, Slate, Meagher & Flom LLP Attn: John Wm. Butler, John K. Lyons, and Joseph N. Wharton 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606

RE: Hamlin Tool & Machine Co., Inc. Claim Number 11950 Notice of Objection to Claim Books and Records Claim Delphi Corporation Chapter 11 Case No. 05-44481 (RDD)

Gentlemen:

Hamlin Tool & Machine Co., Inc. is responding to the Notice of Objection to Claim that was received in our office on March 1, 2007. We vehemently disagree with this notice, and are asking that this claim not be disallowed and expunged.

We have provided in good faith a product to Delphi Corporation, and in turn expect to be paid for these services. It is not possible that the items included in our claim were not on the books of Delphi Corporation as a payable on the date bankruptcy was filed. To date, we have not received any notification from Delphi telling us that these invoices have ever been anything but open and payable. We are curious, of course, how these records can suddenly not appear on Delphi's books.



1671 East Ham lin Road/Rochester, Michigan 48307 Phone:248-651-6302

Page 2

Included with this letter, please find all documentation concerning the amount of \$32,225.40, which was the amount owed to us from Delphi Corporation at the point they filed bankruptcy. This includes our accounts receivable aged trial balance, purchase order issued to Hamlin Tool & Machine by Delphi Corporation, and all open invoices due at the time along with documentation to support them. We are asking that the court please review these documents for verification of these open issues, and reverse the Notice of Objection to Claim.

Thank you for the time and consideration in this matter.

Sincerely,

Mary Ellen McSwain
Accounting Manager

Hamlin Tool & Machine Co., Inc.

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 3 of 74

UNITED STATES BANKRUPTCY CO	URT	
SOUTHERN DISTRICT OF NEW YOR	₹K	
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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
<i>,</i> — —	:	` ,
Debtors.	;	(Jointly Administered)
	:	
	X	

NOTICE OF OBJECTION TO CLAIM

Hamlin Tool & Machine Co Inc:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(e) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS'

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Pg.	.5 of 74	
United States Bankruptcy Court Southern	District of New York	PROOF OF CLAIM
Name of Debtor Delphi Corporation	Case Number 05-44481	
NOTE: This form should not be used to make a claim for an administrative of the case. A "request" for payment of an administrative expense may be to	filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property): Hamlin Tool & Machine Co Inc	anyone else has filed a proof of claim relating to your claim. Attach	
Name and address where notices should be sent: Hamlin Tool & Machine Co Inc	copy of statement giving particulars. Check box if you have never	
Inc 1671 E Hamlin Rd Rochester MI 48307-3624	received any notices from the bankruptcy court in this case. Check box if the address differs	
Telephone number: 248-651-6302	from the address on the envelope sent to you by the court.	This Space is for Court Use Only
Account or other number by which creditor identifies debtor: GMC1200	Check here ☐ replaces if this claim a previously ☐ amends	y filed claim, dated:
1. Basis for Claim		
Sass for Claim	Retiree benefits as defined in 11 U. Wages, salaries, and compensation Last four digits of SS #. Unpaid compensation for services fromto	ı (fill out below)
2. Date debt was incurred:	3. If court judgment, date obtained:	
	J. Il Court jungments were were	
6/30/2005 - 10/07/2005 4. Total Amount of Claim at Time Case Filed: \$ 32,225.40	1	32,225.40
(unsecured) If all or part of your claim is secured or entitled to priority, also com Check this box if claim includes interest or other charges in addition t interest or additional charges.	t) (secured) (prioning prioning prioning prioning prioning prioning principal amount of the claim. Attace	
5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a right of setoff).	7. Unsecured Priority Claim. Check this box if you have an unsecured Amount entitled to priority \$	cured priority claim
Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other————————————————————————————————————	Specify the priority of the claim: Wages, salaries, or commissions days before filing of the bankru debtor's business, whichever is e	
Value of Collateral: \$	☐ Contributions to an employee be ☐ Up to \$2,225* of deposits towar	penefit plan - 11 U.S.C. § 507(a)(4).
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	§ 507(a)(6).	ort owed to a spouse, former spouse,
6. Unsecured Nonpriority Claim \$ 32,225.40	☐ Taxes or penalties owed to gove	l. ernmental units-11 U.S.C. § 507(a)(8). graph of 11 U.S.C. § 507(a)().
A Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	*Amounts are subject to adjustment on 4/ respect to cases commenced on or af 180-day limits apply to cases filed on	1/1/07 and every 3 years thereafter with after the date of adjustment, \$10,000 and
8. Credits: The amount of all payments on this claim has been credited at this proof of claim.	and deducted for the purpose of making	This Space is for Court Use Only
9. Supporting Documents: Attach copies of supporting documents,		
orders, invoices, itemized statements of running accounts, contracts, court j agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL	judgments, mortgages, security AL DOCUMENTS. If the documents are	
not available, explain. If the documents are voluminous, attach a summary.	·	
10. Date-Stamped Copy: To receive an acknowledgment of the filing of addressed envelope and copy of this proof of claim		
Date Sign and print the name and title, if any, of the cred this claim (attach copy of power of attorney, if any)		
7/27/2006 M.	E. MCSWAIN, ACCT. MGR.	

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AIN		05-4	\$44,274.45 A	Balance 1-18 844,274.45 pp	Doc 7322	Filed 03/14/07 Entered 03/19/07 15:43:12 Pg 10 of 74	Main Document
Page: 5 User ID: MMCSWAIN		\$321.00	\$33,291.90	91 and Over \$33,291.90			
·			\$0.00	61 - 90 Days \$0.00			
s - DETAIL c.			\$0.00	31 - 60 Days \$0.00			
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I KIAL BALANCI Hamlin Tool & Ma			Totals:	Customer(s)			
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7	3/12/2007	9/30/2005					
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05-44481-rdd Doc 7322 PURCHASING LOCATION	Filed 03/14/07 Entered 03/19	/07 15:43:12 Main Document PURCHASE ORDER SAG90 I 0236
DELPHI SAGINAW STEERING SYS	Po 174 L	TOTAL STEEL
DELPHI CORPORATION 3900 E HOLLAND RD.		
SAGINAW, MI 48601-9494	INVOICE	DECEMBER 4, 1992
VENDOR 346463 DUNS 057	1 PRODUCE AND ADDRESS OF A PRODUCE AND ADDRESS	3 RURCHASE ORDER
VENDOR 346463 DUNS 057	(1)	GOUNTSPAYABLE
HAMLIN TOOL & MACHINE CO I	NC (EFT) SHIPTO	
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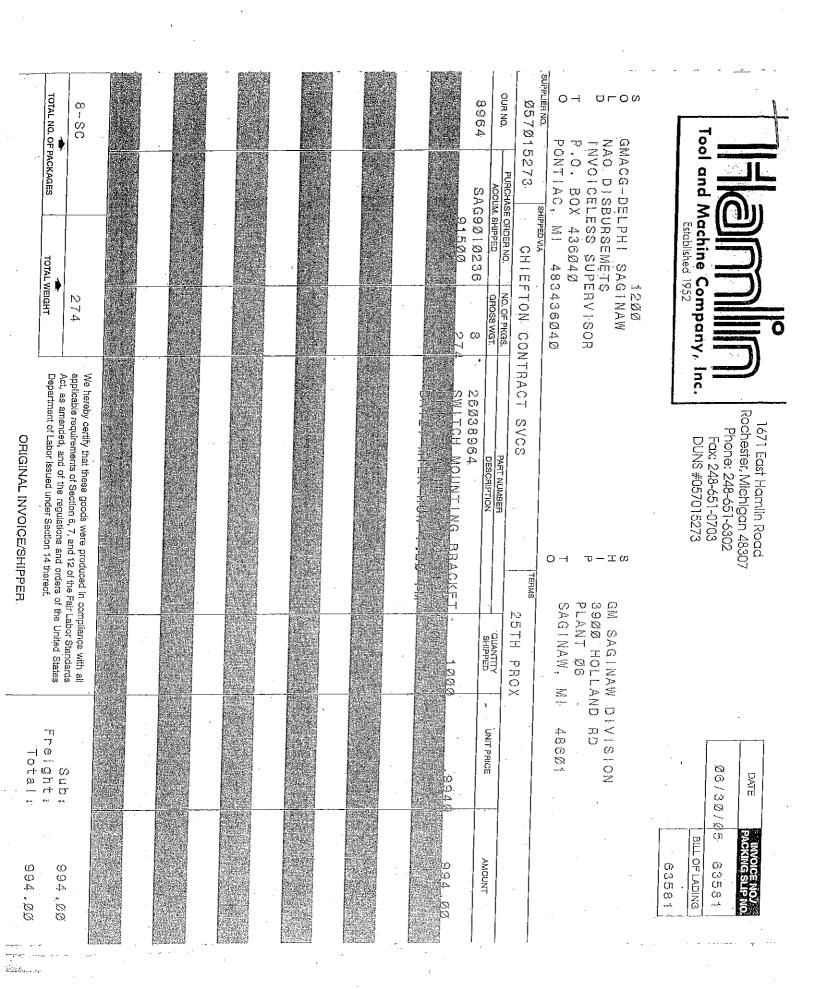
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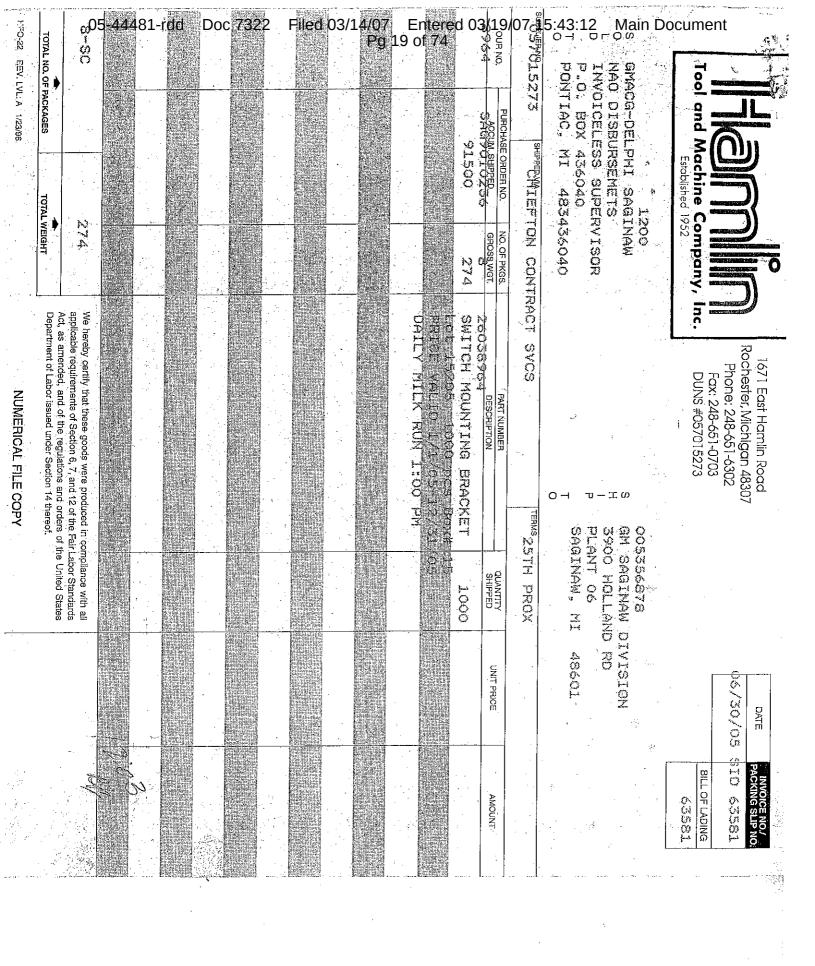
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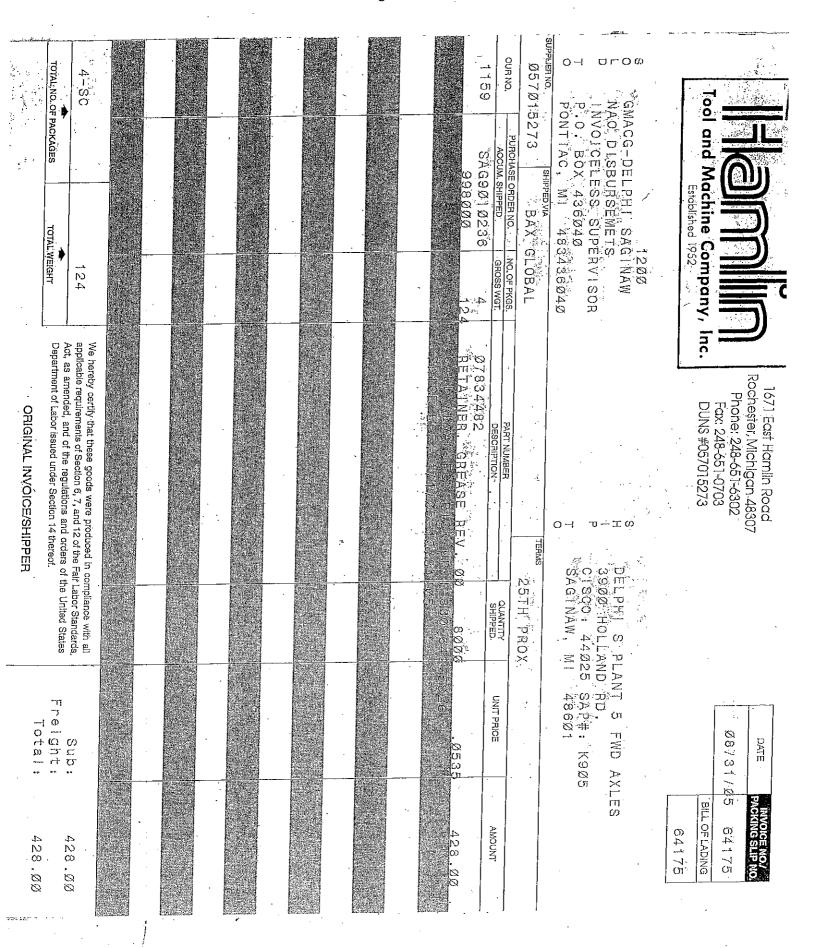
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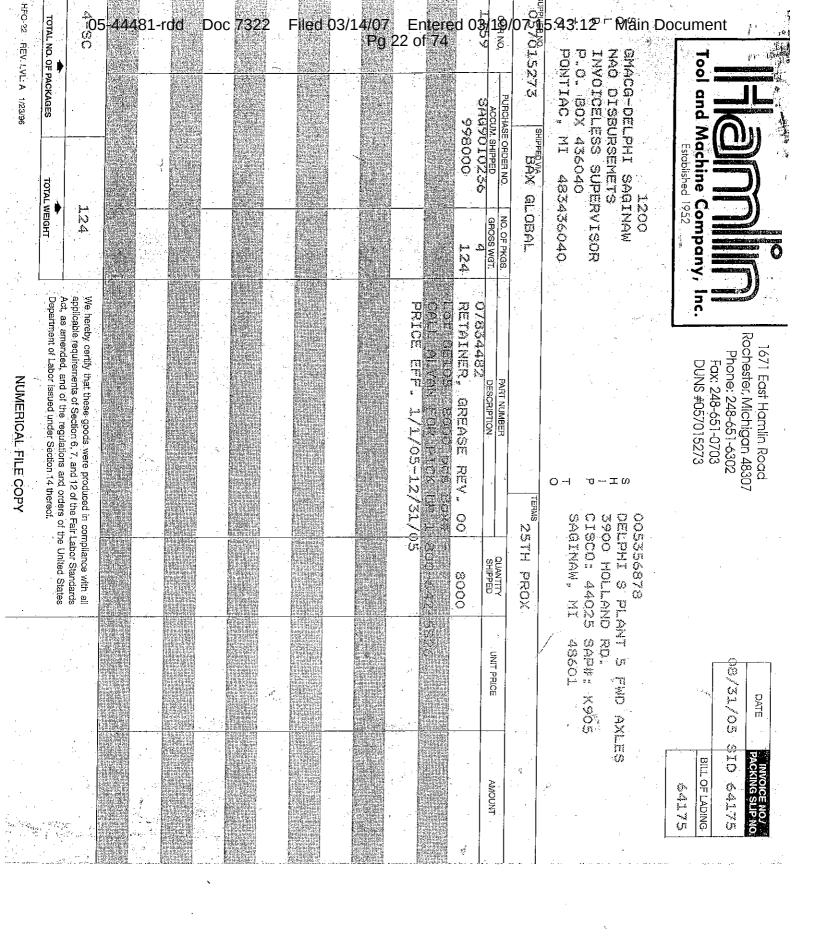




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From H	AMLIN TOOL AND MAC	CHINE COMPANY, INC	> .		
At .	ROCHESTER, MI			D-U-N-S #0570	
the property described below, meaning any person or corpor carrier of all or any of said pro Domestic Straight Bill of Ladir Shipper hereby certifies the agreed to by the shipper and	in apparent good order, except as noted (contents a abon in possession of the property under the contract party over all or any portion of said route to desinating ig set forth (1) in Uniform Freight Classification in elf all the terms is laminar with all the terms and conditions of sa accepted for humself and his assigns.	nd condition of contents of packages unknown), r) agrees to carry to sis usual placo of delivery at si na, and as to each party at any time interested in ect on the date hereof, if this is a rail or a rail-wi id bill of lading, including those on the back thereo	narked, consigned, and destined as indic aid destination, if on its route, otherwise all or any of said property, that every ser ater shipment, or (2) in the applicable m if, set forth in the classification or lariff w	ated below, which said carrier (the word carrier be to defiver to another carrier on the route to said di vivice to be performed hireaunder shall be subject to olor carrier classification or fariff if this is a motor which governs the transportation of this shipment, an	ing understood throughout this contract as schnation. It is mutually agreed, as to each all the terms and conditions of the Uniform carrier shipment id the said terms and conditions are hereby
Consigned to	GM SAGINAW DIV 3900 HOLLAND R PLANT 06		(Mail or s	street address of consignee — For I	ourposes of notification only.)
	SAGINAW, MI	48601			
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Subject to Section 7 of conditions applicable bill of lading. If this shipme is to be delivered to the consign without recourse on the consignor shall sign the follow: The carrier shall not make delivery this shipment without payment of freig and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ to apply in propayment of the charges the property described hereon.	Received \$ to apply in prepayment chargos on the property dethereon. Agent or Cashier.	of the Charges advanced:	C.O.D. SHIPMENT C.O.D. AMT Callection Fee
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† This is to certify that the above at according to regulations by the Inte 'If the shipment moves between the † Shipper's imprints in feu of stamp NOTE—Where the rate is dependent the agreed or declared value of the † The fibre boxes used for this	ncies are properly described by name and are pac relate Commerce Commission by path of the commission to ports by a carrier by water, the law requires that b, not a part of Bill of Lading approved by the Inlev i on value, ahppers are required to state specifical properly is hereby specifically stated by the ship is shipment conform to the specifications se er requirements of Consolidated Freight C	ked and marked and are in proper condition to the bull of tading shall state whether it is "cars stale Commerce Commission the writing the agreed or declared value of the or to be not exceeding I forth in the box maker's	r transportation ier's or shipper's weight " to property. per		IS COARECTLY DESCRIBED.
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Permanent post office address of shipper





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DOSTRAIGHT PHE 05 1 ADING - SHEATE FORM OSVI 1990 - NOIS 1990 HOLD Mais Document 5 CARRIER'S NO .: BAX GLOBAL BAXG CARRIER: SHIPPER'S NO .: HAMLIN TOOL AND MACHINE COMPANY, INC. From At **ROCHESTER, MICHIGAN 48307** D-U-N-S #057015273 the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination and as to each party or any of said property over all for any portion of said route to destination, and as to each party extended in any time indirected in all or any of said property service to be performed hereunder shall be subject to all the terms and conditions of the Undorm Domestic Straight Bill of Lading set forth (1) in Union Freight Classification in effect on the date hereof, if this is a rout or a call-water shipment, or (2) in the applicable motor carrier classification of lartif if this is a motor carrier shipment. Stripper hereby certifies halp her stamplar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tartiff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.) Consigned to 3900 HOLLAND RD. CISCO: 44025 SAP#: K905 SAGINAW, MI 48601 NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION) CLASS OR CHECK Supplier# 057015273 SID # PCS71 CARTON 64175 120 NET WT. TARE WT. 4 124 GROSS WT. DELPHI S PLANT 5 FWD AXLES 120 TOT NET TOT TAR 124 TOT GRS PCS71~4 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 Trailer#: 6149 ShipTime: 8/31/05 Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following strangment. If charges are to be Charges advanced: C.O.D. SHIPMENT to apply in prepayment of the charges on to apply in prepayment of the prepaid, write or stamp the property described hereon. charges on the property described consignor shall begin to statement:
The carrier shall not make delivery of this stupment without payment of freight and all other lawful charges. here, "To be Prepaid". hereon. C.O.D. AMT. Agent or Cashior Agent or Cashler. Collection Fee _ Total Charges (The signature here acknowledges only the amounts prepaid.) (The signature here acknowledges only the (Signature of Consignor) [In a signature new amount prepaid]

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations or you the Interstate Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall sale whether it is "carrier's or shipper's weight". Shipper's might in the of stamp, not a part of till for Leding approved by the Interstate Commission.

Shipper's might in the order of declared value of the property is bretsy appears are required to state specifically in writing the agreed or declared value of the property is bretsy appears and by the shipper's to be not exceeding. (Signature of Consignor) THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS † The fibre boxes used for this shipment conform to the specifications set torth in the box maker's contribicate thereon, and all other requirements of Consolidated Freight Classification. OOL AND MACHINE COMPANY, INC. Shipper, Per _____ Agent, Per _____ 1671 EAST HAMLIN ROAD

Permanent post office address of shipper

ROCHESTER, MICHIGAN 48307

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 25 of 74

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064183

Rochester, MI 48307

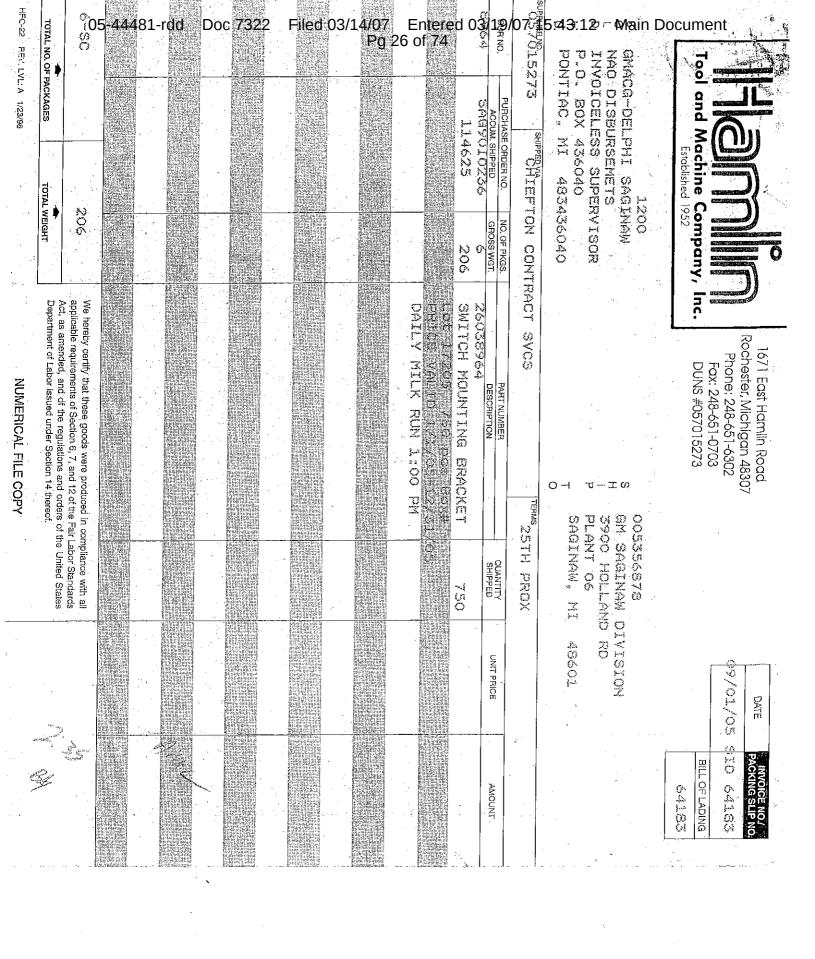
S GMC1200

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- O DELPHI SAGINAW
- L
 D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
 T

- S 06
- H DELPHI'S PLANT 6 COLUMNS
- P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601
- T United States
- 0

SUPPLIER GOE 057015273		nd month		F.O.B OCHESTER, MI			DICE DATE
SUPDATE	SHIPPER NO.	SHIPPED VIA		209		TARES 23	NET. 188
09/01/05 P.O. NUMBER	064183	CHIEFTON CONTRACT CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	TINU	AMOUNT!
\$AG9010236	26038964 SWITCH MOU INTERNAL #:	JNTING BRACKET		750	EΑ	.994	\$745.50
	INTERNACE TO	0004				,	\$0.00
						Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$745.50 \$0.00 \$0.00 \$745.50 \$0.00
			,			·	



09/005 44481-rdd DOSTRAIGHT PHE 053AP4NG7-SHERTEREM OS/19967N915N9951920 Main IDocuments Pg 27 of 74 CARRIER'S NO .:

CARRIER:

CHIEFTON CONTRACT SVCS

CFCN

SHIPPER'S NO .:

From

At

ROCHESTER, MICHIGAN 48307

HAMLIN TOOL AND MACHINE COMPANY, INC.

D-U-N-S #057015273

the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination of said route to destination, and as to each packages to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination of said route to destination, and as to each packages and as the route to another carrier on the route to said the terms and conditions of this said terms and conditions of the said terms and conditions of said bid of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to

GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06

(Mail or street address of consignee - For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

(SUBJECT TO CORRECTION) RATE OR CHECK

Supplier#

057015273

SID #

PCS71 CARTON 64183

188 NET WT.

TARE WT. 18

GROSS WT. 206

GM SAGINAW DIVISION

188 TOT NET

TOT TAR 18

206 TOT GRS

PCS71~6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: /300

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall agen the following statement: The carriers shall not make delivery of the properties of the consigner and all other taxibut changes.

(Signature of Consignor) (Signature of Consignor)

This is to Certify that the above articles are properly described by name and are packed and marked and are in proper condition for transports eccording to regulations by the Interstate Committee Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bit of fading shall state whether it is "carrier's or shill Shipper's imprints in feel of stamp, not a part of Bill of Lading approved by the Interstate Commission.

NOTE—Where the rate is dependent on value, shippers are required to state's profictionally in within the agreed or declared value of the property, she agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

amount prepaid)

to apply in prepayment of the charges on the property described hereon.

Received \$

Agent or Cashier.

Charges advanced:

C.O.D. SHIPMENT

C.O.D. AMT. _

Collection Fee Total Charges

"carrier's or shipper's weight

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS ._

† The fibre boxes used for this shipment conform to the specifications set torth in the box maker's pertiticate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN OOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per .

Agent, Per J MATTANESA

Permanent post office address of shipper

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 28 of 74

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064184

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

Rochester, MI 48307

S GMC1200 O DELPHI SAGINAW

NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

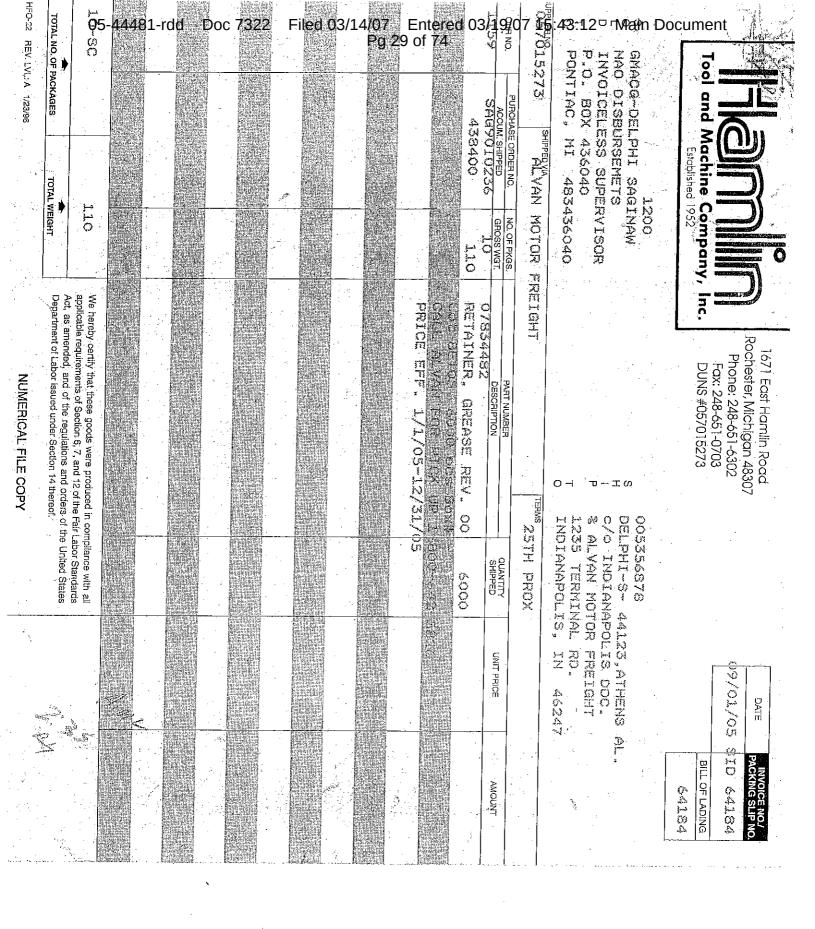
T Ω S 23H DELPHI S PLANT 23 ATHENSI c/o INDIANAPOLIS DDC

P ALVAN MOTOR FREIGHT 1235 TERMINAL ROAD INDIANAPOLIS, IN 46247

T United States

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SUPPLIER CODE	and the second second	TERMS		PΛ	CHESTER, MI			ICE DATE (01/05
057015273	2nd day 2r		NO	GROSS 1		TARE (***		
	HIPPER NO. 164184	SHIPPED VIA ALVAN MOTOR FREIGH	energy (St. and Administration)		110		· 32	90
P.O. NUMBER	VOTTO-	CUSTOMER PART NUME	3ER		QUANTITY SHIPPED	UOM	UNIT PRICE	TNUOMA
SAG90l0236	07834482 RETAINER, G INTERNAL #:				6,000	EA	.0535	\$321.00
							Subfotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$321.00 \$0.00 \$0.00 \$321.00 \$0.00
	·							



CRICATION BILLIANT ORDINOTSHOP TERMS DISPOSITED TO 15 943 112 05-44481-rdd Maĥi h Documble h f $^{(0.5)}_{
m classifications}$ and tariffs in effect on the date of issue of this Original Bill of Lading. $\,\,$ Pq $\,30\,$ of $\,74\,$ CARRIER'S NO .: RECEIVED, sub ALVAN MOTOR FREIGHT AL VN SHIPPER'S NO .: CARRIER: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contact as rearraing any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, at on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to excharge of all property under the property under the contract) agrees to carry to its usual place of delivery at said destination, and its route of the property under the contract and conditions of the Uniform Contract and Conditions of Contract and C At DELPHI-S- 44123, ATHENS AL. Consigned to c/o INDIANAPOLIS DDC. % ALVAN MOTOR FREIGHT 1235 TERMINAL RD. 46247 INDIANAPOLIS, IN · WEIGHT (SUBJECT TO CORRECTION) CLASS BATE OR DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NO. PACKAGES 057015273 SID # Supplier# NET WT. 90 64184 PCS71 CARTON 10 TARE WT. 20 GROSS WT. 110 DELPHI-S- 44123,ATHENS AL. TOT GRS TOT TAR 110 TOT NET 20 90 PCS71-10 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS 42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368 Trailer#: ShipTime: Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner shall sayn the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges MENT Received \$ If charges are to be Received \$ to apply in prepayr to apply in prepayment of the charges on prepaid, write or stamp the property described hereon charges on the proper here, "To be Prepaid". Agent or Cash TTL Handling (A+B) Agent or Cashie (The signature here ackn, PCS (A) the amounts prepald.) Skids STC (Signature of Consignor.)

(Signature of Consignor.)

(The signature here acknowledges only the particles are properly described by name and are packed and marked an (The signature here acknowledges only the CRIBED CORRECT WEIGHT IS † The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. AIN **HAMLIN** Agent, Per Shipper, Per TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 31 of 74

Hamlin Tool & Machine, Inc.

1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company

SID 064185 1671 East Hamlin Rd

INVOICE NUMBER

Rochester, MI 48307

S GMC1200 0 **DELPHI SAGINAW**

> NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

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05 s

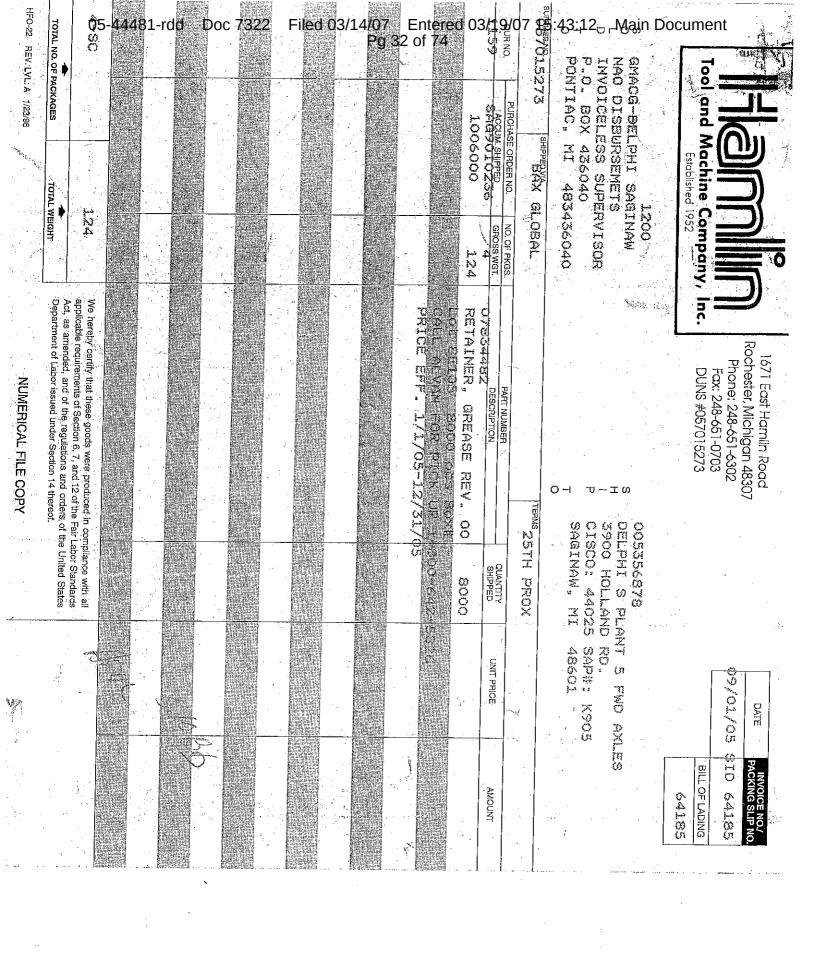
H DELPHI'S PLANT 5 FWD AXLES

3900 EAST HOLLAND RD. CISCO: 44025 SAP#K905 SAGINAW, MI 48601

United States

O

SUPPLIER €01 057015273	RC	ROCHESTER, MI 09/01/05					
SHIP DATE	SHIPPER NO. 064185	SHIPPEDVIA SHIPPEDVIA		GROSS 124		TARE 22	NET: 120
09/01/05 P.O. NUMBER		CUSTOMER PART NUMBER 1		QUANTITY SHIPPED	UOM	UNIT	AMOUNT
SAG90(0236	07834482 RETAINER, G	GREASE		8,000	EA	.0535	\$428.00
		,,,,,,					\$0.00
						Subtotal Sales Tax Freight Charges Invoice Total Disc Available	\$428.00 \$0.00 \$0.00 \$428.00 \$0.00
				·		Funds: USD	
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(IN ORDER TO EXPEDITE	Oriver Signature: K. (12.4.6) Print Name: Pick Up Christophysical Driver Bate: Pick Up Christophysical Driver Bate: Pick Up Christophysical Driver Bate: Pick Up Christophysical Driver	cuments, will be	led Gavin	NAME BAX GLOBAL WILL OOLECT CONSIGNERS TO FITHE GOODS IN THE ANOLYT SHOWN.	COUNTING SCOUNT NO. CAT OF STATE OF S	ING INFORMATION	SIAE	DATE ORIGIN DESTINATION SHIPPERS ACCOUNT NO. SHIPPERS ACCOUNT NO
IREGIDE LESS SHIPPER GIVES OTHER INST UTRACT ON REVERSE SIDE	antification. One governiment urnished the FAA requires/2. ed, non-photo.	plosives, inconditaries or hazardous materials. I consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of this cargo. I am averable described the consent to a search of the consent	BAX GLOBAL US SHIPPER'S DOOR OUTSIDE CHARGES ADVANCED PRO N CARRIER: \$	TOTAL PCS. TOTAL WIT. HEWEIGH SKID(S) SAID TO CONTAIN NO, OF PICCES. SIGNATURE X DELIVERY SIGNATURE AS PER CONTINUANCIAN SEVENSE OF THIS SAIGE! SIGNATURE X DELIVERY SIGNATURE SAID TO CONTAIN NO, OF PICCES.	HMK.1. HMK.1. HMK.2. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION TO DESCRIPTION	HANDLING INFORMATION IS SECIAL HATE MAY APPLY DANGEROUS SATURDAY DELIVERY DELIVERY DELIVERY DELIVERY DELIVERY	ACCUPAGE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) TIP (REQUIRED) O(ITY STATE ZIP (REGUIRED)	AIRBILL 701 725 264 NUMBER CONSIGNEE'S ACCOUNT NO DEPT. FLOORS OF THE NAME OF
SHIPPER COPY	# appearing on ID. ***********************************	are that this endorsement and original signature, along	VIN N		STANDARD OVERNI NEXT.BU	Guaranteed, 2nd Dev.(Enz.p.)	Guaranteed () And () Einst () Ein	

D&FRAGET BALLE OF OBADANG 7-SHOPP TENENT OF silications and tanills in effect on the date of issue of this Original Bill of Lading. Pg 34 of 74 CARRIER'S NO.: BAXG BAX GLOBAL SHIPPER'S NO .: CARRIER: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 At **ROCHESTER, MICHIGAN 48307** the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all ithe terms and conditions of the Uniform Demestic Straight Bill of Lading set forth (1) in Unform Preight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tartif if this is a motor carrier through the said terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tartif which governs the transportation of this shipment, and the said terms and conditions are hareby agreed to by the shipper and accepted for himself and his assigns. DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.) Consigned to 3900 HOLLAND RD. CISCO: 44025 SAP#: K905 SAGINAW, MI 48601 WEIGHT (SUBJECT TO CORRECTION) CLASS OR CHECK DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NO PACKAGES SID # Supplier# 057015273 64185 120 NET WT. PCS71 CARTON 4 TARE WT. 124 GROSS WT. DELPHI S PLANT 5 FWD AXLES SERECE ESTABLISHES AND A L S SERECE ESTABLISHES ESTABLISHES ESTABLISHES ESTABLISHES ESTABLISHES ESTABLISHES ES TOT TAR 124 TOT GRS TOT NET 4 120 PCS71-4 AUTOMOTIVE METAL PARTS CLASS RATE: 50 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 Trailer#: 1149
ShipTime: 9.1.05
R.Greig Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignoe without recourse on the consignor, the consignor shall sign the following statement: If charges are to be Received \$ C.O.D. SHIPMENT Charges advanced: to apply in prepayment of the to apply in prepayment of the charges on prepaid, write or stamp charges on the property described the property described hereon. here, "To be Prepaid". statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. AMT. Agent or Cashier Agent or Cashier. Collection Fee . Per (The signature here acknowledges only the amounts prepaid.) Total Charges (The signature here acknowledges only the (Signature of Consignor.) I Signature of Consignor.)

I Signature of Consignor.)

I Signature of Consignor.)

I Signature of Consignor.)

I Signature of Consignor.)

I Signature of Consignor.)

I Signature of Consignor.)

I Signature of Consignor.

I Signature of THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS † The libre boxes used for this shipment conform to the specifications set torth in the box maker's cortificate thereon, and all other requirements of Consolidated Freight Classification. HAMLIN OOL AND MACHINE COMPANY, INC. Shipper, Per ____ Agent, Per____ 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307 Permanent post office address of shipper

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 35 of 74

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064216

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS

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NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040 S 05

H DELPHI'S PLANT 5 FWD AXLES

P 3900 EAST HOLLAND RD. CISCO: 44025 SAP#K905 SAGINAW, MI 48601

T United States

0

SUPPLIER GODE			FOR			ICE/DATE	
057015273	2nd day 2nd month	RC	CHESTER, MI	<u> </u>	TARE	09/02/05	
	HIPPER NO. SHIPPED VIA 064216 BAX GLOBAL		GROSS. 124		22	120	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	NOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		8,000	EA	.0535	\$428.00	
						\$0.00	
					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$428,00 \$0.00 \$0.00 \$428.00 \$0.00	
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05-444	OP TIME (IN UNDER 10 EXPEDITE, SHIPMENT MAY BE	DESCRIPTION DIA DISTRICT AND PRIVE	Name: A		SAPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X	I certify that this cargo does not contain any unauthorized explosives in with other shipping documents, will be retained on file for at least thirty days.	iled		UE) OF THE GOODS IN THE OUNT SHOWN.	D	E O	(ELM) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S	3RD PARTY (ACCT NO. REO'D)	CONSIGNEE) RATE QUOTE NUMBER	PREPAID S SHIPPER S CASH RECORDED FAMO IN ADVANCES	NG INFORMATION	STATE OF THE PROPERTY OF THE P	ESTERNATION OF THE PROPERTY OF	TATACHER CONTROL OF THE SECOND	DENTITY OF THE PROPERTY OF THE	SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO.	GLOBAL INVINE, CA 25002 DATE ORIGIN DESTINATION DESTINATION
SUPPLIES IN TERMS AND CONDITIONS OF CONTRACT ON REVERSE SID	DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIEF RULE UNLESS SHIPPER GIVES OT	Non Negotible Airbii Conditions of Carriage On Raverse Side	issued of photo ID is acceptable: If this cannot be furnished, the FAA requires 2.	RECEIVED BY BAX GLOBAL DRIVER AGENT	PRINT NAME X	cendiaries or hazardous materials. I consent to a search of this cargo, I am aw	တ မို	S RECEIVED BY BAX AT COMPANDES OF	DELIVERY SIGNATURE AS FER COM	SKID(S) SAID TO CONTAIN.		WEIGHT DESCRIP	A Company of the Comp	SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	ALBAX SOODS S DELIVERY SATURDAY SOODS STORY SECURITY SECU	5 HANDLING INFORMATION SPECIAL RATE MAY APPLY	ZP (BEQUIRED) CONY CONTROL OF STATE ZIE	ACCUPATE STREET ADDRESS (BAX CANNOT DELIVER TO A PO. BOX)	PHONE INC.	IR COMPANY	CONSIGNEE'S REFERENCE NO. CONSIGNEE'S	ARBILL 701 725 275
SHIPPER COPY	HER INSTRUCTIONS HEREON.)	F appearing on ID Matched photo on ID?	# appearing on iD *** *** Match	ist personal (Direviewed).	DAR CV DATE WOODS	are that this endorsement and original signature along	CONTROL CONTRO	AT OSE ONLY	VER SHIPMENT WITHOUT A ***********************************	NO, OF PIECES AVAILABLE SAN	W BAX SAVER	CHIPTION SECOND DAY	OVERNIGHT.	IIS.	DE PRONVENTIONS OF THE PRONCESS OF THE PRONCES		ZIP (REQUIRED) Airport-to-Airport (EMR.3)		HONE NO. 100 - CONTROL OF Guaranteed Control First Africal (EMR 1)	EPIT/FLOOR LOOAL BAY STATION LOOAL BAY STATION	ACCOUNT.NO.	1-800 FOR INFC BAX OFFI

DOT PASET BILLE OF SAPINGT SHERTLE PRO OSITIONO NO 1949 192 Main ID ocuments 09/0**95**044481-rdd Pq 38 of 74

CARRIER:

BAX GLOBAL

BAXG

CARRIER'S NO .: SHIPPER'S NO .:

HAMLIN TOOL AND MACHINE COMPANY, INC.

From Αt

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any lime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demester Strapph Bit of Lading set forth (1) in Uniform Propht Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions of said bif of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to

DELPHI S PLANT 5 FWD AXLES

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI

48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

(SUBJECT TO CORRECTION)

CLASS OR CHECK

Supplier#

057015273

SID #

PCS71 CARTON

64216

120 NET WT.

TARE WT.

124 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

120 TOT NET TOT TAR

124 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:	
ShipTime:	4

Subject to Section 7 of conditions o opticable bill of lading. If this shipmen to be delivered to the consigned illhour recourse on the consignor, the onsignor shall sign the following stampent:

statement:
The carrier shall not make delivery or
this shipment without payment of freight
and all other lawful charges

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ ______to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the

Received \$ to apply in prepayment of the charges on the property described

Charges advanced:

C.O.D. SHIPMENT

C.O.D. AMT.

Collection Fee _

Total Charges

amount propaid)
cked and marked and are in proper condition

cording to regulations by the Interstate Commerce Commission.
If the shippoint moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
DTE—Where the rate is dependent on value, shippors are required to state specifically in writing the agreed or declared value of the property,
e agreed or declared value of the proporty is hereby specifically stated by the shipper to be not exceeding

per

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

† The fibre toxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN OOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

Shipper, Per

FO 184 - REV. DATE 2/6/98 REV. LVL: A

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 39 of 74

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER' SID 064219

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

Rochester, MI 48307

S GMC1200 O DELPHI SAGINAW

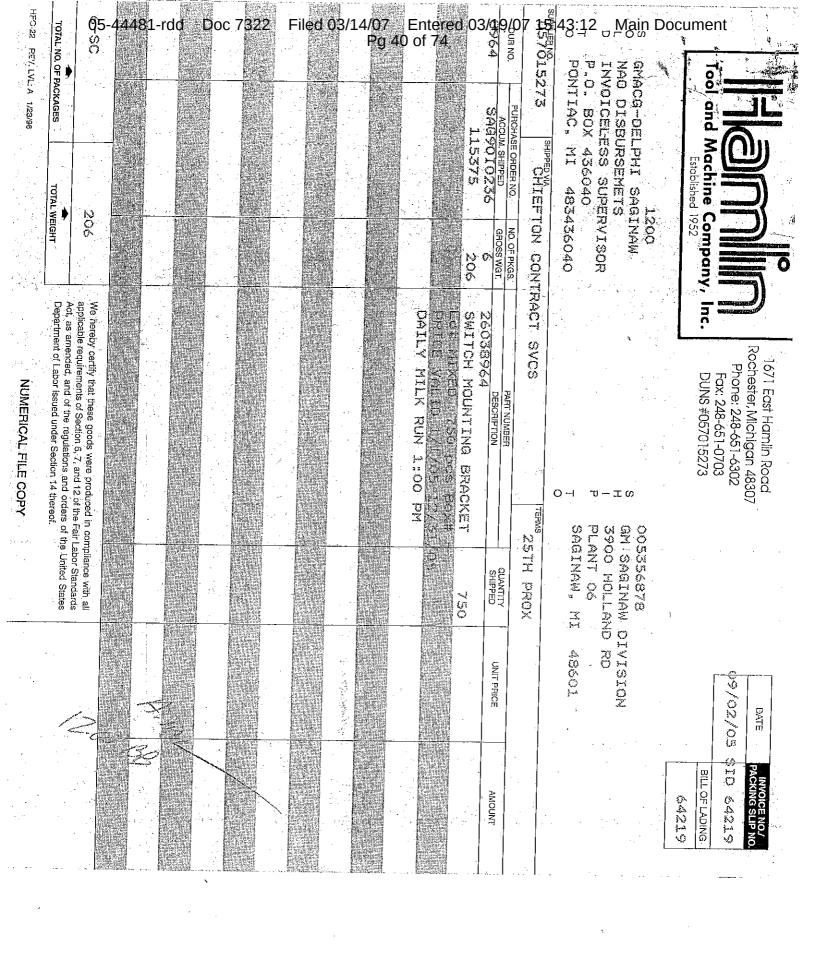
NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

T O S 06 H DELPHIS PLANT 6 COLUMNS

P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601 T United States

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INVOICE DATE TERMS SUPPLIER CODE 09/02/05 ROCHESTER, MI 2nd day 2nd month 057015273 TARE NET GROSS SHIPPED VIA SHIPPER NO: SHIP DATE 188 21 209 CHIEFTON CONTRACT 064219 09/02/05 UNIT QUANTITY CUSTOMER PART NUMBER AMOUNT P.O. NUMBER PRICE SHIPPED DESCRIPTION \$745.50 .994 EΑ 750 26038964 SAG90|0236 SWITCH MOUNTING BRACKET INTERNAL #: 8964 \$0.00 \$745.50 Subtotal \$0.00 Sales Tax \$0.00 Freight Charges \$745,50 Invoice Total \$0.00 Disc Available Funds: USD



09/02/05-<u>444</u>81-rdd DSTRAIGHT BILLEDFOSTOLIVETSHORTHEREN OSIGNOS/ONOTHEOPSIANS Mathi Diocument Lading. Pg 41 of 74 RECEIVED, subject to CARRIER'S NO .: CECN CHIEFTON CONTRACT SVCS SHIPPER'S NO .: CARRIER: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 **ROCHESTER, MICHIGAN 48307** At the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout his contract as contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier of all or a specific or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demistic Straight Bill of Lading set forth (1) ar Uniform Freight Classification or tariff if this is a motor carrier shipment. Shipper hereby certibles that he is familiarly with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee — For purposes of notification only.) GM SAGINAW DIVISION Consigned to 3900 HOLLAND RD PLANT 06 48601 SAGINAW, MI WEIGHT (SUBJECT TO CORRECTION) CLASS OR CHECK DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NO. PACKAGES SID # 057015273 Supplier# NET WT. 64219 188 PCS71 CARTON TARE WT. 18 206 GROSS WT. GM SAGINAW DIVISION THE STATE OF A L S THE STATE OF A L S TOT GRS 206 TOT TAR 18 TOT NET 188 PCS71~6 AUTOMOTIVE METAL PARTS CLASS RATE: 50 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 Trailer#: <u>584907</u> ShipTime: 1300 128907 Subject to Section 7 of conditions all opticable bill of lading. If this shipment to be delivered to the consigner thout recourse on the consignor, the insignor shall sign the following themself. Received \$ C.O.D. SHIPMENT If charges are to be Charges advanced: to apply in prepayment of the charges on the property described hereon. to apply in prepayment of the prepaid, write or stamp charges on the property described hereon. C.O.D. AMT. _ here, "To be Prepaid". atement: The carrier shall not make delivery of is shipment without payment of freight id alf other lawful charges. Collection Fee Agent or Cashier Agent or Cashier Total Charges (The signature here acknowledges only the amounts prepaid.) (The signature here acknowledges only amount prepaid) (Signature of Consignor.) teignature or consignor.]

If This is to certify that the above articles are properly described by name and are packed and marked and are in propor condition for transport according to regulations between two ports by a certifier by water, the law requires that the bill of fading shall state whether it is "carrier's or shift Shaper's impriris in feu of stamp, not a pail of bill of Lading approved by the interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shappers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS † The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. HAMLIN Agent, Per OOL AND MACHINE COMPANY, INC. Shipper, Per ROCHESTER, MICHIGAN 48307

FO 184 - REV. DATE 2/6/98 REV. LVL; A

Permanent post office address of shipper

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 42 of 74

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

INVOICE NUMBER SID 064222

Rochester, MI 48307

United States

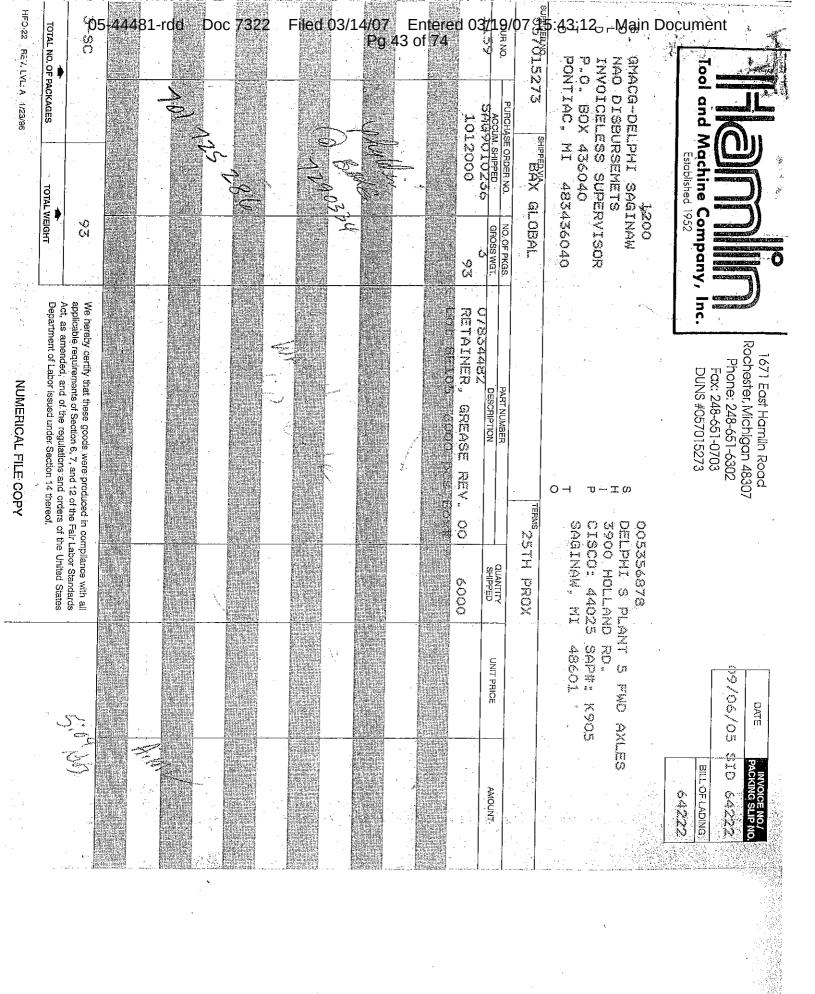
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S GMC1200
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INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
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S 05 H DELPHI S PLANT 5 FWD AXLES I P 3900 EAST HOLLAND RD. CISCO: 44025 SAP#K905 SAGINAW, MI 48601

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PRINT NAME X Shipper must sign this bill and produce the proper identification. One gow issued of photo ID is acceptable. If this cannot be turnished, the FAA re forms of ID, one of which must be government-issued, non-photo Conditions of Gardage On Reverse Side BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARRIER FILLE UNLESS SHIPPER GIVES OT NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SID	LENGTH WIDT	ACCURATE STREET ADDRESS BAX CANNOT DELIVER TO A PO. BOX STATE PREQUIRED OTH STATE	AIRBILL NUMBER CONSIGNEE'S REFER CONSIGNEE'S REFER COMPANY COMPANY COMPANY COMPANY
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DSTRAIGHT BHILLE OF DEALTHOGY-SHEATH EPRIN COUNCIDE WILLIAM MAINING CURRENTS effect on the date of issue of this Original Bill of Lading. Pq~45~of~74CARRIER'S NO .: BAX GLOBAL SHIPPER'S NO .: CARRIER: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 **ROCHESTER, MICHIGAN 48307** At the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is multiply agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Consistic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff which governs the transportation of this shipment, and the said terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee -- For purposes of notification only.) Consigned to 3900 HOLLAND RD. CISCO: 44025 SAP#: K905 SAGINAW, MI 48601 CLASS CHECK ' WEIGHT (SUBJECT TO CORRECTION) DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NO. PACKAGES 057015273 SID # Supplier# 64222 90 NET WT. PCS71 CARTON TARE WT. 3 GROSS WT. 93 DELPHI S PLANT 5 FWD AXLES TOTAL S TOT TAR 93 TOT GRS 90 TOT NET 3 PCS71-3 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 Trailer#: 6149 ShipTime: 9-6-05
R. Greek BAA Subject to Section 7 of conditions of opticable bill of lading. If this shipment to be delivered to the consigned thout recourse on the consigner, the onsignor shall sign the following stempor: If charges are to be Received \$ Charges advanced: C.O.D. SHIPMENT to apply in prepayment of the to apply in prepayment of the charges on the property described hereon. prepaid, write or stamp charges on the property described here, "To be Prepaid". tioment: The carrier shall not make delivery of hereon. COD AMT this shipment without payment and all other lawful charges. Agent or Cashie Collection Fee _ Agent or Cashier Total Charges (The signature here acknowledges only the (Signature of Consignor.) amount prepaid) Thus so cereinly that the above arrises are properly described by name and are packed and marked and are in proper condition for transportation for commission.

The style proper condition for transportation of the style proper condition for transportation for transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bit of lading shall state whether it is "carrier's or shipper's weight." I shipper's imprints in lieu of stamp, not a part of bill of Lading approved by the Interstate Commission.

NOTE—Where the state is dependent on value, shippers are required to state specifically in willing the agreed or declared value of the property. The agreed or declared value of the property is hereby-specifically stated by the shipper to be not exceeding. THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _ † The fibre toxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. HAMLIN OOL AND MACHINE COMPANY, INC. _Agent, Per .. Shipper, Per 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307 Permanent post office address of shipper

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Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064223

Rochester, MI 48307

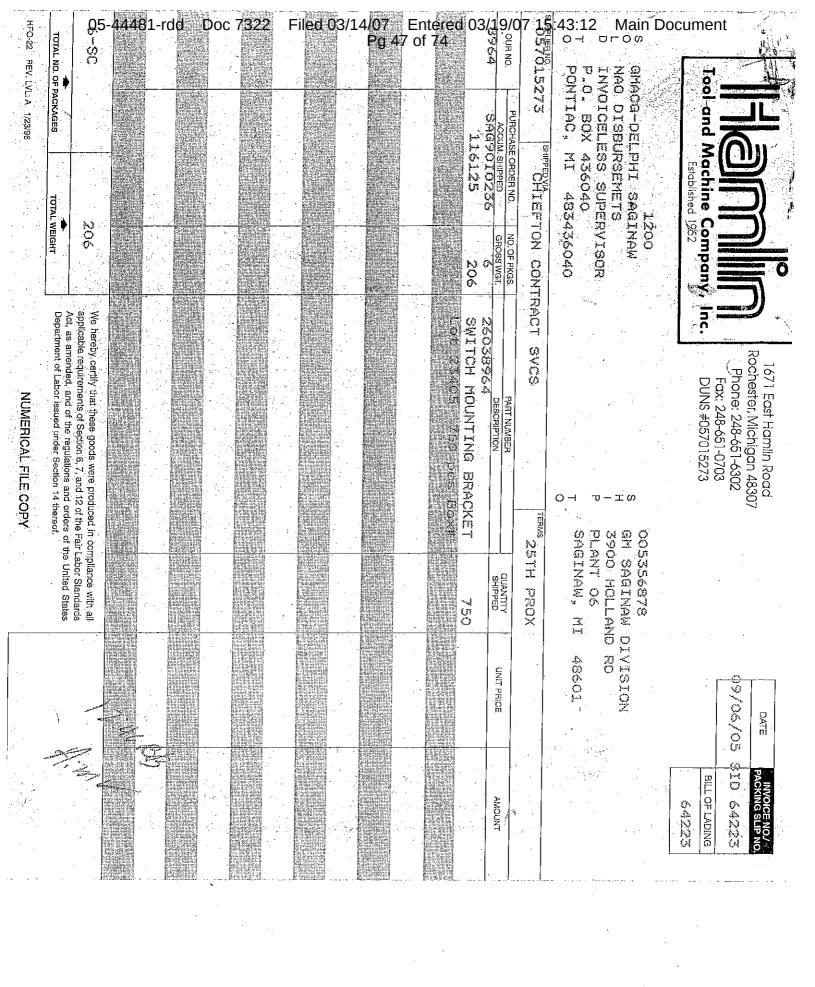
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INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
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S 06 H DELPHI S PLANT 6 COLUMNS I P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601 T United States

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DOSTRAIGHT FIRE CP53/ADIMOY-SHORT EFORM OF 9/11/9/10/7/NOTIFICE Mails Documented Lading Pq 48 of 74 CARRIER'S NO .: CHIEFTON CONTRACT SVCS CFCN CARRIER: SHIPPER'S NO .: HAMLIN TOOL AND MACHINE COMPANY, INC. From

Αt

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to carrier of all or any of said property over all or any potation of said route to destination, and as to each part any time interested in all or any of said property, that every service to be possesses. Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier. Shipper hereby certifies that, he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set furth in the classification or tariff which govern agreed to by the shipper and accepted for hemself and his assigns which said carrier (the word carrier being understood throughout this contract as o another carrier on the route to said destination. It is mutually agreed, as to each referred between the said to the said the terms and conditions of the binders classification or tariff if this is a motor carrier shipment is the transportation of this shipment, and the said terms and conditions are hereby

Consigned to

GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

· WEIGHT (SUBJECT TO CORRECTION)

Supplier#

057015273

SID #

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64223

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TARE WT. 18

GROSS WT. 206

GM SAGINAW DIVISION

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TOT NET

TOT TAR 18

206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: <u>1300</u> 130118

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$	Received \$	C.	harges advanced:	C.O.D. SHIPMENT
The carrier shall not make delivery of his shipmont without payment of freight and all other lawful charges	nere, to be repaid .	Agent or Cashier	Agent or Cashier,			C.O.D. AMT
Or (Signature of Consignor.)		Per	Por (The signature here acknowledges only the amounts prepaid.)	\$ _		Total Charges
This is to certify that the above articles	s are properly described by name and are pac	ked and marked and are in proper condition for tran	sportation		THIS PHIRMENT IS CO	ODDECTLY DECCRIDED

If the shipment moves between two ports by a carner by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight Shipper's imprints in the of stamp, not a part of Bill of Lading approved by the Interstate Commission.

OTE—Whore the rate is dependent or value, shippers are required to state specifically in writing the agreed or declared value of the property to agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

† The fibro boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

FOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD

ROCHESTER, MICHIGAN 48307

Shipper, Per

Permanent post office address of shipper

IFO 184 - REV. DATE 2/6/98 REV. LVL; A

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 49 of 74

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

INVOICE NUMBER SID 064224

Rochester, MI 48307

GMC1200 DELPHI SAGINAW

> NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

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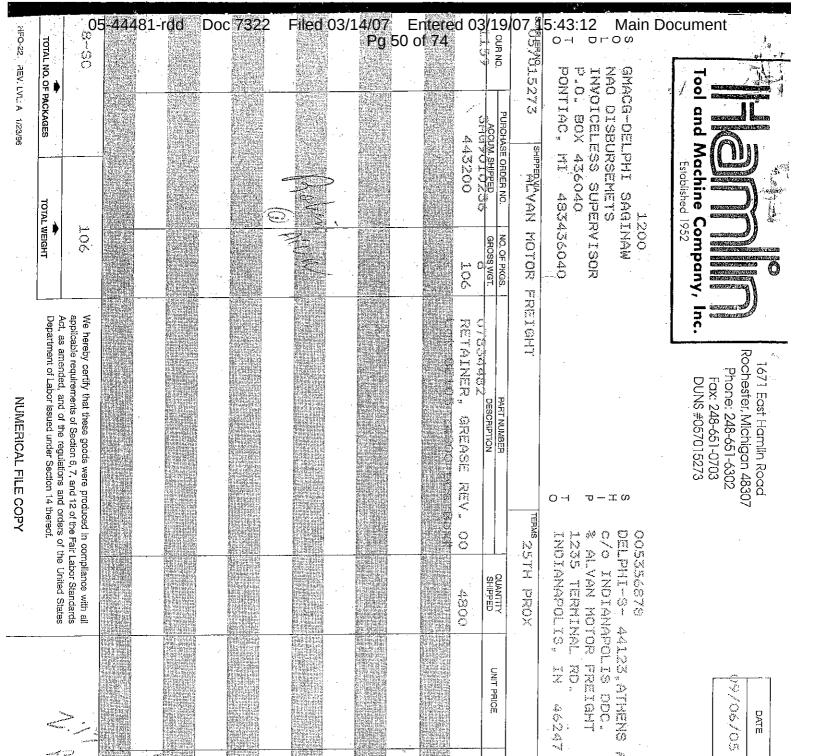
I c/o INDIANAPOLIS DDC

P ALVAN MOTOR FREIGHT 1235 TERMINAL ROAD INDIANAPOLIS, IN 46247

United States

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SUPPLIER COD		TERMS		RO	CHESTER, MI			ice date /06/05
057015273					GROSS		TARE	LE NET ELE
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P.O. NUMBER		CUSTOMER PART DESCRIPTION	INUMBER! ON		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
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BILL OF LADING

64224

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ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO .: SHIPPER'S NO .:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and on its route, otherwise to deliver to another carrier on the route to Said destination, and as to each party user all or any portion of its add total to destination, and as to each party, that every service to be parformed hereunder shall be subject to all the terms of conditions of the Uniform Domestic Straight Bit of Lading set borth (1) in Undorn Freight Classification in effect on the date bereaf, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment agreed to by the shipper and accepted for himself and his assenges.

Consigned to

NO. PACKAGES

DELPHI-S- 44123, ATHENS AL.

(Mail or street address of consignee - For purposes of notification only.)

c/o INDIANAPOLIS DDC. % ALVAN MOTOR FREIGHT

1235 TERMINAL RO.

INDIANAPOLIS, IN 46247

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORRECTION)

CLASS OR CHECK

Supplier#

057015273

SID #

106

PCS71 CARTON

64224

72 NET WT.

34 TARE WY.

TOT GRS

106 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

INCLUDED IN THE STREET TO TAL SINING INCLUDENCE IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STREET IN THE STR

72 TOT NET 34 TOT TAR

PCS71-8

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS

42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#:

ShipTime: _

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement:

(Signature of Consignor)

statement:
The carrier shall not make delivery of
this shipment without payment of freight
and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid",

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Por (The signature here acknowledges only the

to apply in prepayment c charges on the property desc hereon.

Agent or Cashier

Looss PCS (A)

TTL Handling (A+B) ELC Skids STC 8

(The signature here the amounts prepai

(Signature of Consignor.)

(Signature of Consignor.)

(The signature of Consignor.)

(This signature of Consignor.)

(Signature of Consignor.)

(If this situation is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation. If the situation is regulations by the interstate Commission. If the situation is situation in the situation of the situation is a situation of the situation of the situation is a situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of the situation of

† The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certilicate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per

COBRECT WEIGHT IS __

۶D.

Permanent post office address of shipper

HFO 184 - REV. DATE 2/6/98 REV. LVL; A

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 52 of 74

Hamlin Tool & Machine, Inc.

1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER SID 064243

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T

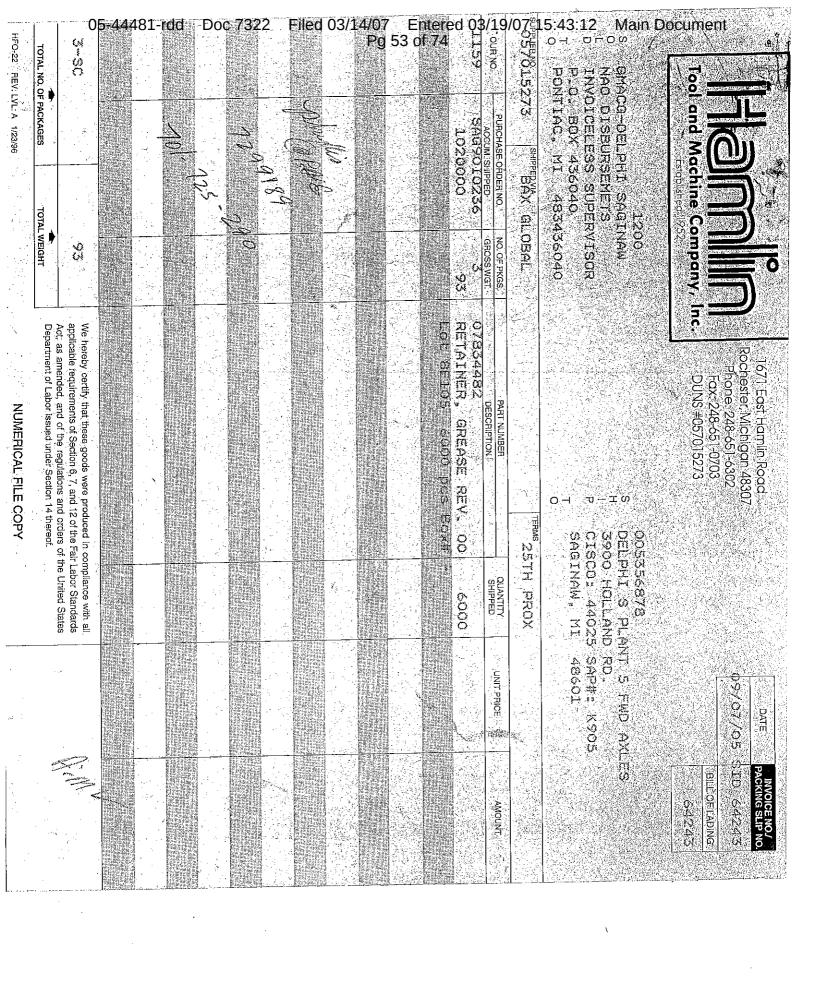
O

S 05 H DELPHIS PLANT 5 FWD AXLES

P 3900 EAST HOLLAND RD. CISCO: 44025 SAP#K905 SAGINAW, MI 48601 T United States

О

SUPPLIER CO		TERMS		RO	CHESTER, MI			ICE DATE: 1015 /07/05
05701527	SHIPPER NO.	SHIPPEL	DVIA		GROSS		TARE	NET
09/07/05	064243	BAX GLOBAL		27.57.00T.57.57.0	93	nes en en en	21	90
P.O. NUMBEI		CUSTOMER PART I DESCRIPTION	NUMBER I		QUANTITY SHIPPED	UOM	UNIT	AMOUNT
SAG90l0236	07834482 RETAINER, C INTERNAL #:	GREASE 1159		į	6,000	EΑ	.0535	\$321.00
								\$0.00
				, ,			Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$321.00 \$0.00 \$0.00 \$321.00 \$0.00
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Per Up C IN ORDER TO EXPEDITE, SHIPMENT MAY O5-05-08-08-08-08-08-08-08-08-08-08-08-08-08-	SHOPERS S COLLECT HATE QUOTE NUMBER RMX 1 GONSIGNES HOOVED PAID IN ADVINCE OF PCS. GONSIGNES HATTY (ACCT. NO. RECPD.) OF COLLECT HATE QUOTE NUMBER RMX 1 ACCOUNT NO. RECPD.) OF CONSIGNES SHECK MADE PAYABLE OF THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPPER PCR THE SHIPP	DATE OF BAL IRVINE, CA 92502 DATE OF BAL IRVINE, CA 92502 DATE OF COMMAND OR SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO. OR SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPER'S ACCOUNT NO. SHIPPE
BY BAX GLOBAL DRIVER AGENT Shipper must sign this bill and produce the proper identification. One government source in source of photo (D) is acceptable: If this cannot be furnished, the FAA requires 2 in personal (D) one of which must be government issued, non-photo. In the proper identification on the FAA requires 2 in personal (D) reviewed: In the properties on the FAA requires 2 in personal (D) reviewed: In the properties on the FAA requires 2 in personal (D) is acceptable: If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable: If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable: If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in personal (D) is acceptable. If this cannot be furnished, the FAA requires 2 in persona	SHIPPER S	AFRBILL 701 725 290 NUMBER CONSIGNEE'S REFERENCE NO. L/14/1/2/5 K/4/5 CONSIGNEE'S ACCOUNT NO. COMPANY COMPANY COMPANY FO (CONSIGNEE NAME) PHONE NO. BAY COMPANY FOR BOX PHONE NO. BAY STATE ZIP (REGUIRED) OTT OTT OTT OTT OTT OTT OTT O

D&TRAGEST BHILE OF OCH PAY 67 SHORTHED BUT OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/O POST BHILE OF 1991/ flications and tariffs in effect on the date of issue of this Original Bill of Lading, Pg 55 of 74 CARRIER'S NO .: BAX GLOBAL BAXG SHIPPER'S NO .: CARRIER: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 **ROCHESTER, MICHIGAN 48307** At the property described below in apparent good order, except as noted (contents and continuon of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to list outsul place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and so to each party at any time interested in all of any of said property, that avery everiet to be parformed hereinother shall be solitoried. Shall be solitoried frequently the contract and the carrier of the contract shall be solitoried. The contract is a motor carrier dissolication or fault if this is a motor carrier stipment. On (2) in the applicable motor carrier dissolication or fault if this is a motor carrier stipment. On the shall be to tamiliar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or fault if this is a simple of the stipper and accepted to hymself and his assigns. DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.) Consigned to 3900 HOLLAND RD. CISCO: 44025 SAP#: K905 SAGINAW, MI 48601 CLASS OR CHECK SUBJECT TO CORRECTION) NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Supplier# 057015273 SID # 90 NET WT. PCS71 CARTON 64243 TARE WT. 3 93 GROSS WT. DELPHI S PLANT 5 FWD AXLES THE STATE OF STATE STATES TO TALS TOT TAR 93 TOT GRS TOT NET 3 PCS71-3 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 R. Greic Trailer#: 6149 ShipTime: Subject to Section 7 of conditions of applicable bill of lading. If this shopment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement: If charges are to be Received \$ Received \$ C.O.D. SHIPMENT Charges advanced: to apply in prepayment of the to apply in propayment of the charges on prepaid, write or stamp charges on the property described the property described hereon. here, "To be Prepaid". statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. AMT. _ Agent or Cashier Agent or Cashler. Collection Fee Per (The signature here acknowledges only the Per (The signature here acknowledges only the amounts prepaid.) Total Charges (Signature of Consignor.)

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the interstate Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of taking shall state whether it is "carrier's or shipper's weight." Shipper is imprints in term of stamp, not a part of fall or Lading approved by the interstate Commission.

Shipper is imprints in the or of stamp, not a part of fall or Lading approved by the interstate Commission.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS † The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. HAMLIN

Shipper, Per

Agent, Per____

OOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD

ROCHESTER, MICHIGAN 48307

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOIGE NUMBER SID 064244

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040

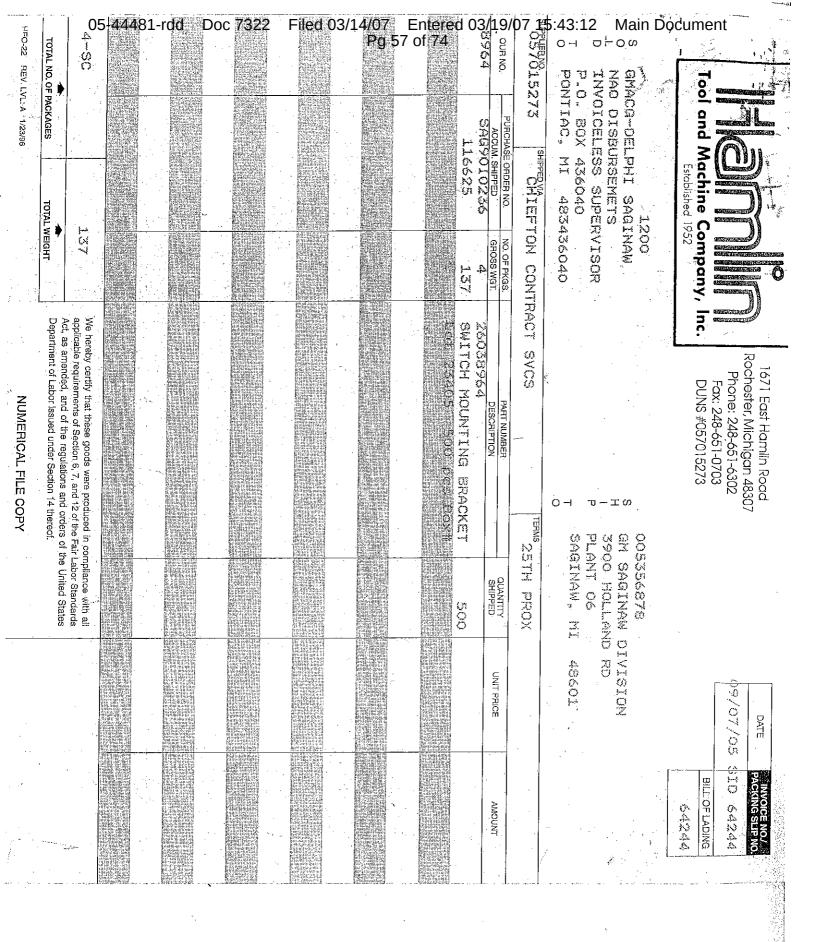
T O S 06 H DELPHIS PLANT 6 COLUMNS

P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601

T United States

U

	SUPPLIER COE 057015273		TERMS	RO	F.O.B. CHESTER, MI			07/05
33	HIP DATE	SHIPRER NO. 1	SHIPPED VIA		GROSS 129		i TARE 19	NET
	P.O. NUMBER		CUSTOMER PART NUMB	ER	QUANTITY SHIPPED	пом	UNIT PRICE	AMOUNT
	SAG9010236	26038964 SWITCH MOU INTERNAL#:	JNTING BRACKET		500	EA	.994	\$497.00
		INTERNAL #.					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$0.00 \$497.00 \$0.00 \$0.00 \$497.00 \$0.00
		·						
						:		



DOST PASELT PHILLE OF DEAPLANGT SHEETITE PROLOTOR OF THE PROLO o>, **J.0,5∋4**4481-rdd 0>, UMD944401-1UU DOC 1022 I 1100 00, 2 1100 Pg 58 of 74 CARRIER'S NO.: CHIEFTON CONTRACT SVCS CFCN CARRIER: SHIPPER'S NO .: HAMLIN TOOL AND MACHINE COMPANY, INC. From Αt **ROCHESTER, MICHIGAN 48307** D-U-N-S #057015273 the property described below in apparent good order, except as noted (contents and condution of contents of packages unknown), marked, consigned, and destined as indicated below, meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination; if on its route, otherwise to deliver to carrier of all or any of said property, what every service to be promistic Straigh Bull of Lading set forth (1) in Uniform Fraight Classification in effect on the date freed, if this is a rail or a nati-water shipment, or (2) in the applicable motor carrier. Supper hereby certifies that he is familiar with all the terms and conditions of said bill of tading, including those on the back thereof, set forth in the classification or tariff which governwhich said carrier (the word carrier being understood throughout this contract as a another carrier on the route to said disfunation. It is mutually agreed, as to each erformed hereunder shall be subject to all the terms and conditions of the Uniform classification or fariff if this is a motor carrier shipment.

Supper hereby certifies that he is familiar with all the terms and agreed to by the shipper and accepted for himself and his assigns Consigned to

GM SAGINAW DIVISION 3900 HOLLAND RD

(Mail or street address of consignee - For purposes of notification only.)

PLANT 06

SAGINAW. MI 48601

NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (SUBJECT TO CORRECTION) RATE OR CHECK

ion of this shipment, and the said terms and conditions are hereby

Supplier#

057015273

SID #

PCS71 CARTON

64244

125 NET WT.

TARE WT. 12

137 GROSS WT.

GM SAGINAW DIVISION

MANAGEMENT OTALS SERVICES

TOT TAR 137 125 12 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: ____/300

130217

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carner shall not make delivery of this chapment without payment of length: and all other lawful charges.

if charges are to be prepaid, write or stamp here, "To be Prepaid".

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation country of populations by the Internals Commerce Commission.

If the shipment moves between two ports by a garrier by water, the taw requires that the bill of lading shall state whether it is "carrier's or shipper's shipper's imprints in heu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OTE—Whele the rate is depended not value, shippers are required to state specifically in writing the agreed or declared value of the property; is hereby specifically stated by the shippers to be not exceeding.

Received \$ to apply in prepayment of the charges on the property described hereon.

(The signature here acknowledges only the

Agent or Cashior

amount prepaid)

to apply in prepayment of the charges on the property described hereon.

Agent or Cashler.

The signature here acknowledges only the amounts prepaid.)

Charges advanced:

C.O.D. SHIPMENT

C.O.D. AMT, ___

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

† The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN OOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per

Permanent post office address of shipper

FO 184 - REV. DATE 2/6/98 REV. I VI · A

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Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

INVOICE NUMBER SID 064245

Rochester, MI 48307

GMC1200 DELPHI SAGINAW

0

D NAO DISBURSEMENTS

INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

S 23

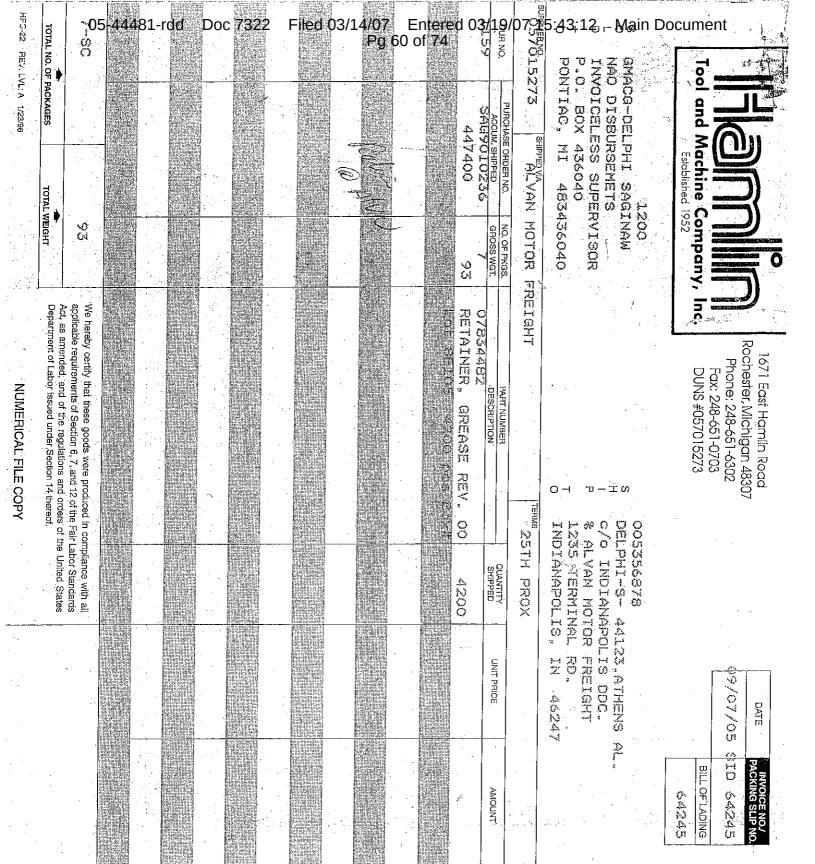
H DELPHI'S PLANT 23 ATHENS

i c/o INDIANAPOLIS DDC P ALVAN MOTOR FREIGHT

1235 TERMINAL ROAD INDIANAPOLIS, IN 46247

T United States

	SUPPLIER CO		TERMS		F.O.B. DCHESTER, MI			007/05
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	09/07/05	064245	ALVAN MOTOR FREIGHT		77		26	63
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,	SAG9010236	07834482 RETAINER, C INTERNAL #:	GREASE		4,200	EΑ	.0535	\$224.70
							Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$224.70 \$0.00 \$0.00 \$224.70 \$0.00
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Pg 61 of 74

CARRIER:

ALVAN MOTOR FREIGHT

AL VN

CARRIER'S NO .: SHIPPER'S NO .:

HAMLIN TOOL AND MACHINE COMPANY, INC.

From Αt

ROCHESTER. MICHIGAN 48307

D-U-N-S #057015273

(Mail or street address of consignee - For purposes of notification only.)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier theing understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at each destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said coute to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domissic Straight Bill of Lading set torth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tartif if this is a motor carrier shipment.

Support hereby certilles that he is farmfainty with all the terms and conditions of said bell of lading, including those on the back thereof, set forth in the classification or tartif which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

NO PACKAGES

DELPHI-S- 44123, ATHENS AL.

c/o INDIANAPOLIS DOC.

% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.

INDIANAPOLIS, IN 46247

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORRECTION)

CLASS OR CHECK

Supplier#

057015273

SID #

PCS71 CARTON 64245

63 NET WT.

30 TARE WT.

93 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

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TOT NET 30 TOT TAR 63

93 TOT GRS

PCS71~7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS 42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#:

ShipTime:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consigned without reconstened to the consigner shall sign the following shall sign the following

(Signature of Consignor)

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges

If charges are to be prepaid, write or stamp here, "To be Prepaid".

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid) ked and marked and are

Received \$ to apply in prepayment of charges on the property descril

hereon.

Sim.

TTL Handling (A+B)

h CORRECT WEIGHT IS

279260

C.O.D. SHIPMENT

SIC

1 Shoper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstala Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is horeby specifically stated by the shipper to be not exceeding.

OOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per

A) M Agent/Per

Permanent post office address of shipper

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 62 of 74

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064265

Rochester, MI 48307

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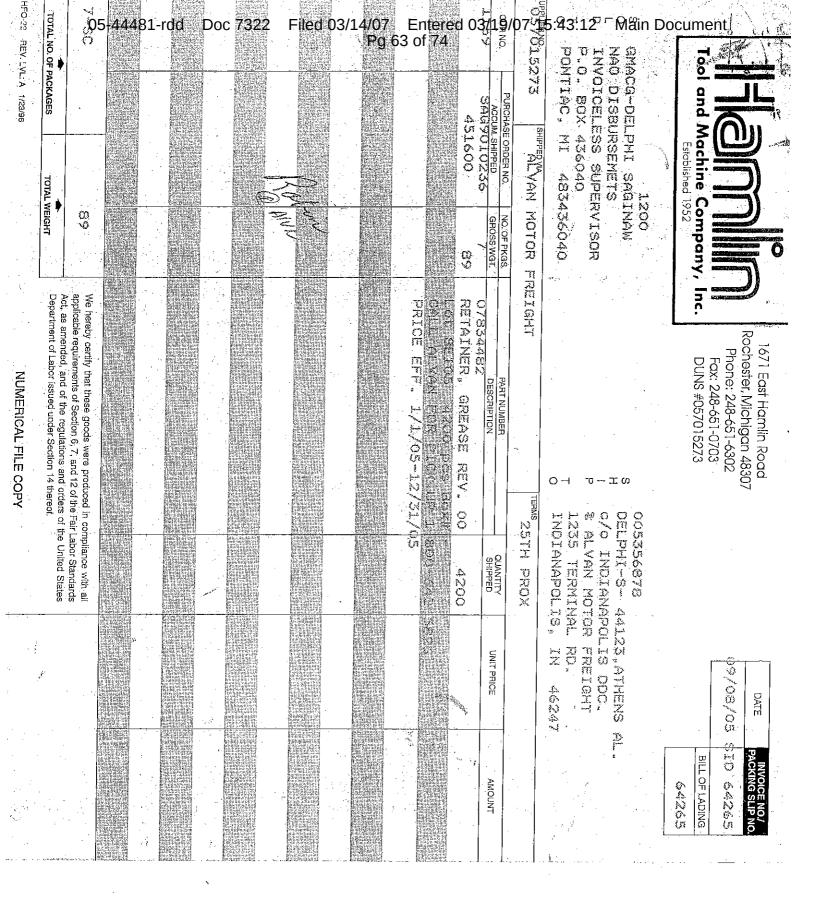
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CO INDIANAPOLIS DDC

P ALVAN MOTOR FREIGHT 1235 TERMINAL ROAD INDIANAPOLIS, IN 46247

T United States

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				F.O.B.		INVE	ICE DATE
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	064265	ALVAN MOTOR FREIGHT	S.		L		
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	NOM	UNIT	AMOUNT
SAG90(0236	07834482 RETAINER, G INTERNAL#:	GREASE 1159		4,200	EA	.0535	\$224.70
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CARRIER:

ALVAN MOTOR FREIGHT

AL.VN

CARRIER'S NO.: SHIPPER'S NO .:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Supper hereby certifies that he is familiar with all the terms and conditions of its uniformal transportation of this stipment, and this is a motor carrier dissilication or tariff which governs the transportation of this shipment, and this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

NO. PACKAGES

DELPHI-S- 44123, ATHENS AL.

(Mail or street address of consignee - For purposes of notification only.)

c/o INDIANAPOLIS DDC. % ALVAN MOTOR FREIGHT

1235 TERMINAL RD.

INDIANAPOLIS, IN 46247

WEIGHT (SUBJECT TO CORRECTION)

RATE OR CHECK

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Supplier#

057015273

SID #

PCS71 CARTON

64265

63 NET WT.

26 TARE WT.

89 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

TOTAL S TRANSPORTER

63 TOT NET 26 MAT TOT 89 TOT GRS

PCS71~7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS 42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#:

ShipTime: __

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignore without recourse on the consignor, the consignor shall sign the following statement: the shipment of shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

the property described hereon. hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)
acked and marked and are in proper condition for tri to apply in precharges on the pr

TTL Handling (A+B) Skids STC ESCRIBED.

CORRECT WEIGHT IS

HIPMENT

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight 1 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per the state of this shipment conform to the specifications set torth in the box maker's confilicate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

Shipper, Per

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064266

Rochester, MI 48307

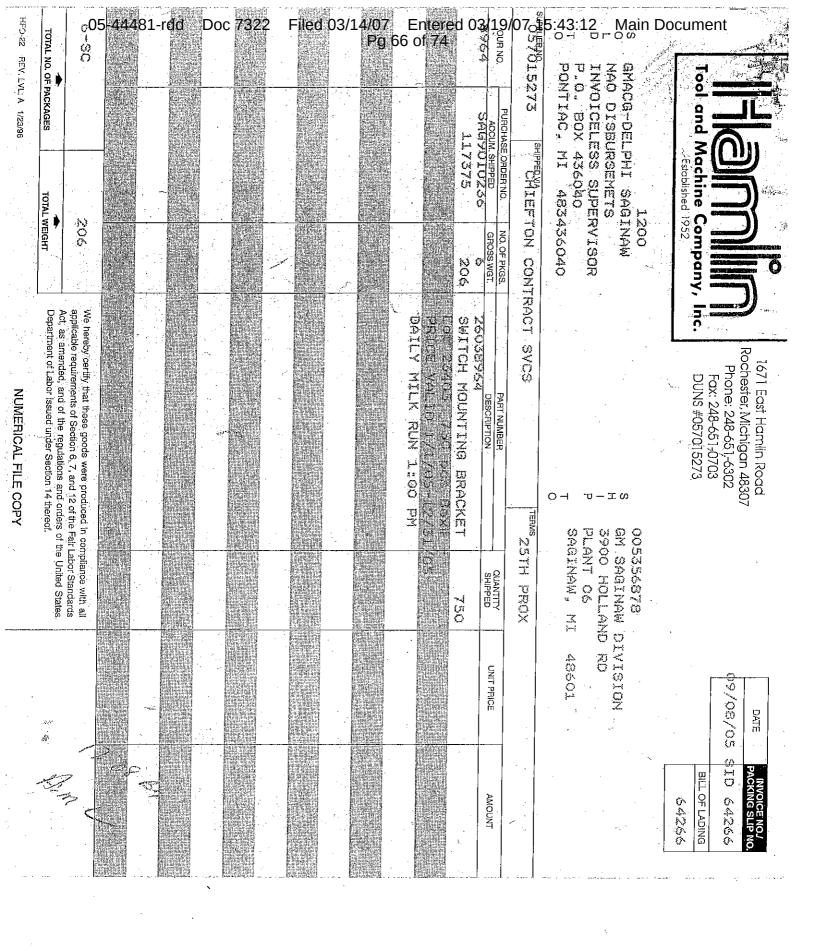
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INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
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S 06 H DELPHI S PLANT 6 COLUMNS

P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601 T United States

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CARRIER:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

Δt

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinad as indicated below, which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination in its mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth, (1) in Uniform Freight Classification in effect on the data hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Supper network has he is laming with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shupper and accepted for turnself and his assigns

Consigned to

GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06

(Mail or street address of consignee - For purposes of notification only.)

SAGINAW, MI

48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORRECTION)

CLASS OR CHECK

Supplier#

057015273

SIO #

PCS71 CARTON

64266

188 NET WT.

1.8 TARE WT.

GROSS WT. 206

GM SAGINAW DIVISION

188 TOT NET

TOT TAR 18

206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: <u>584907</u>

ShipTime: 1300

130310

Subject to Section 7 of conditions of plicable bill of lading. If this shipment to be delivered to the consignee thout recourse on the consignor, the asignor shall sign the following tropper.

consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashiel

(The signature here acknowledges only the amount prepaid) This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the interstate Commerce Commission.

If this style certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the interstate Commerce Commission.

If the stylenent moves between two ports by a garrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight to Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Received \$ to apply in prepayment of the

charges on the property described

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges advanced:

C.O.D. SHIPMENT

C.O.D. AMT.

Collection Fee

Total Charges

CORRECT WEIGHT IS

† The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

FOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per

THIS SHIPMENT IS CORRECTLY DESCRIBED.

Permanent post office address of shipper

IFO 184 - REV. DATE 2/6/98 REV. LVL; A

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 15:43:12 Main Document Pg 68 of 74

Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064267

Rochester, MI 48307

S GMC1200 O DELPHI SAGINAW L D NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

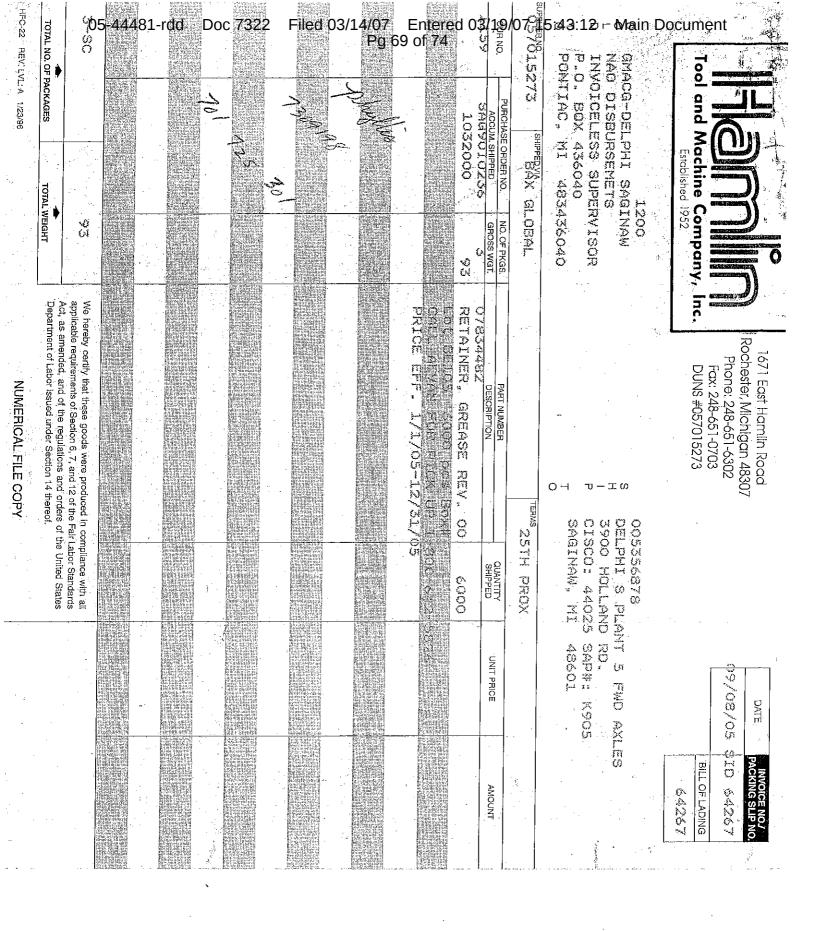
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S 05 H DÉLPHIS PLANT 5 FWD AXLES

P 3900 EAST HOLLAND RD. CISCO: 44025 SAP#K905 SAGINAW, MI 48601

T United StatesO

SUPPLIER GOD 057015273		TERMS	RO	F.O.B. CHESTER, MI			ICE DATE /08/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS 93	Waye A	TARE 21	NET 90
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D&TRASCHI BILLIE OF DAPANGT SHEPTI EPRO CONTURNO TO SEASIND MAINT DID CURRENTY 09/09/5044481-rdd ^{19.} Pq 71 of 74 CARRIER'S NO .: BAX GLOBAL BAXG CARRIER: SHIPPER'S NO .: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 Αt **ROCHESTER, MICHIGAN 48307** the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereinder shall be subject to all the terms and conditions of the Undorn Domestic Straight Bul of Lading set forth (1) in Uniform Freight Classification in effect or the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of lath if this is a motor carrier shipment. Shipper hereby certifies that he is farmfully within the classification or fartif which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.) Consigned to 3900 HOLLAND RD. CISCO: 44025 SAP#: K905 SAGINAW, MI 48601 CLASS OF CHECK DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (SUBJECT TO CORRECTION) NO. PACKAGES Supplier# 057015273 SID # PCS71 CARTON 64267 90 NET WT. TARE WT. 3 GROSS WT. 93 DELPHI S PLANT 5 FWD AXLES ERERENEERE ERERENEERE TOTALS FRANKERE 93 TOT GRS 90 3 TOT TAR PCS71-3 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 Trailer#: 615 ShipTime: 1220

Subject to Section 7 of conditions of opticable bill of lading. If this shipment to be delivered to the consigner ithout recourse on the consigner, the onsigner shall sign the following	If charges are to be prepaid, write or stamp	Heceived \$	Received \$ to apply in prepayment of the charges on the property described		harges advanced:	C.O.D. SHIPMENT
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is shipment without payment of freight nd all other lawful charges		Agent or Cashier	Agent or Cashier.			Collection Fee
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Shipper's imprints in lieu of stamp, no OTE—Where the rate is dependent on	orts by a carrier by water, the law requires that if a part of Bill of Lading approved by the Inter- value, shippors are required to state specifical porty is hereby specifically stated by the shipp-	CORRECT WEIGHT IS	LB9.			
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† The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
OOL AND MACHINE COMPANY, INC.

Shipper, Per

Tran Clark BAX 9/8/05 1220 TRE-6149

Permanent post office address of shipper

1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

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Hamlin Tool & Machine, Inc.

1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

Rochester, MI 48307

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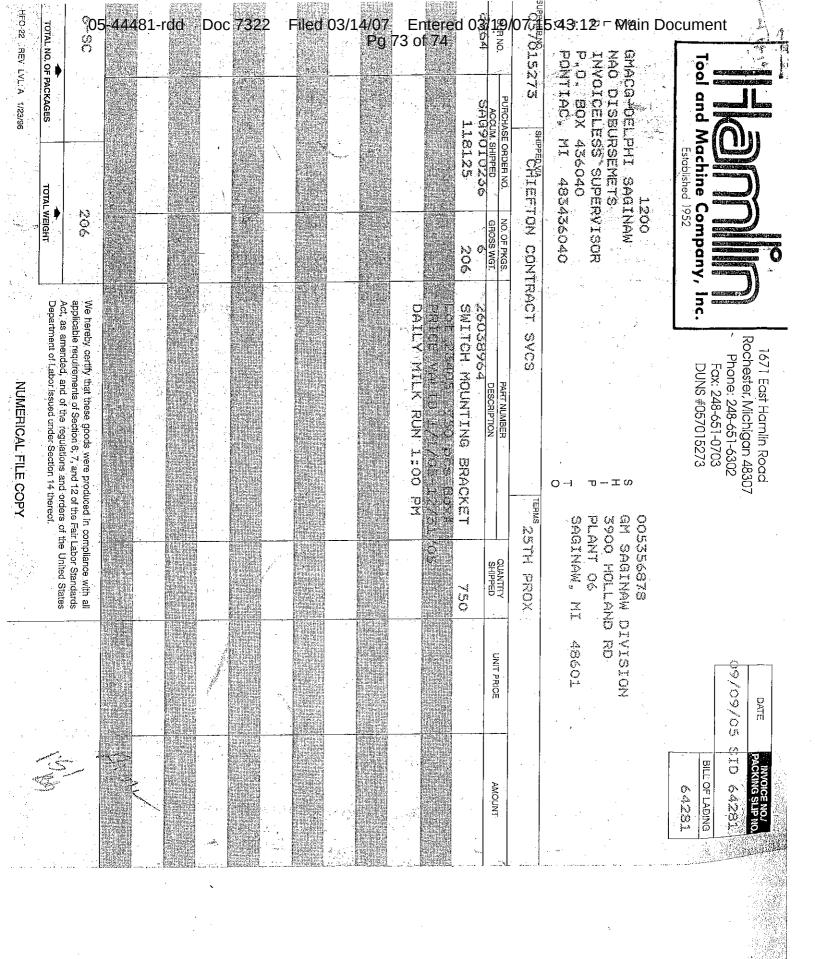
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P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601

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DSTRAIGHT BIELLOF CAPUND-7SHOPT FORM- ORIGINATIVE SPEEDS Mani Diocument the date of issue of this Original Bill of Lading. Pg 74 of 74 CARRIER'S NO.: CFCN CHIEFTON CONTRACT SVCS SHIPPER'S NO.: CARRIER: HAMLIN TOOL AND MACHINE COMPANY, INC. From D-U-N-S #057015273 **ROCHESTER, MICHIGAN 48307** Αt The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property owned in contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any lime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier craft if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.) GM SAGINAW DIVISION Consigned to 3900 HOLLAND RD PLANT 06 48601 SAGINAW, MI CLASS OR CHECK ' WEIGHT (SUBJECT TO CORRECTION) DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NO. PACKAGES 057015273 SID # Supplier# 188 NET WT. 64281 PCS71 CARTON TARE WT. 18 GROSS WT. 206 GM SAGINAW DIVISION THE STATE OF A L S THE STATE OF A L S TOT GRS TOT TAR 206 18 TOT NET 188 PCS71-6 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 MORWOOD, MA 02362 Trailer#: <u>584907</u> ShipTime: 1300 130493 Subject to Section 7 of conditions of applicable bill of landing. If this shipment is to be delivered to the consignor without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this objourner without payment of freight and all other fawful charges. if charges are to be Charges advanced: C.O.D. SHIPMENT to apply in prepayment of the to apply in prepayment of the charges on prepaid, write or stamp charges on the property described the property described hereon. C.O.D. AMT. _ here, "To be Prepaid". hereon. Agent or Cashier Collection Fee _ Agent or Cashier. Total Charges (The signature here acknowledges only the (Signature of Consignor)

(Signature of Consignor)

(Signature of Consignor)

(Signature of Consignor)

(Signature of Consignor)

(Signature of Consignor)

(This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commission by water, the taw requires that the bill of Lading shall state whether it is "carrier's or shipper's weight of Shipper's imprints in lieu of stamp, not a part of bill of Lading approved by the Interstate Commission

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper (by the carrier's or the property is the required by the shipper (by the carrier's or the property is the required to the property of the property is the required to the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property o THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS . † The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. HAMLIN TOOL AND MACHINE COMPANY, INC. Shipper, Per __

4FO 184 - REV. DATE 2/6/98 REV. LVL; A

ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper